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Ms. H. Schneider**PATENT****IN THE UNITED STATES PATENT AND TRADEMARK OFFICE**

| | | |
|------------------|---------------------------------|-----------------|
| Applicant: | HESTERMAN, Ebe |) Examiner: |
| Application No.: | 10/765,038 |) JOHNSON, J.J. |
| Filing Date: | January 28, 2004 |) Art Unit: |
| For: | DEVICE FOR PROCESSING PRINTED |) 1725 |
| | PACKAGING OR SIMILAR SUBSTRATES |) |

Docket No.: 3962 0160US

Request for Refund

Commissioner for Patents
Alexandria, VA 22313-1450
U.S.A.

The Applicant in the above cited patent application hereby requests a refund in the amount of \$225 under fee code 2252.

STATEMENT OF FACTS

An Office Action, mailed August 16, 2005, set a 3 month period of response. The response was therefore due on November 16, 2005. On November 12, 2005, the Applicant filed a responsive communication by facsimile transmission using the certificate of transmission procedure. On November 17, 2005 the USPTO deducted \$225 from Applicant's deposit

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account number 50-1030 under fee code 2252. Since a timely response was filed, the charge was improper.

EVIDENCE IN SUPPORT OF THESE FACTS

Applicant encloses a copy of a portion of the November statement for deposit account number 50-1030 indicating the improper deduction. The USPTO is referred to the image file wrapper for confirmation of the timely response.

SUMMARY AND REQUEST

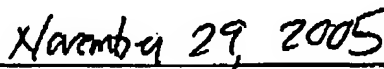
Clear evidence is provided for an improper charge to Applicant's deposit account. Please credit \$225 to deposit number 50-1030.

Respectfully submitted



Dr. Paul Vincent

Reg. No. 37,461



Date

Dreiss, Fuhlendorf, Steimle & Becker
Patentanwälte
Postfach 10 37 62
D-70032 Stuttgart, Germany
Telephone +49-711-24 89 38-0
Fax +49-711-24 89 38-99

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| 11/09 52 | 10542609 | 1957 0016US 2631 | \$150.00 | \$31,101.00 |
| 11/09 53 | 10542809 | 1957 0016US 2642 | \$200.00 | \$30,901.00 |
| 11/09 54 | 10542609 | 1957 0016US 2633 | \$100.00 | \$30,801.00 |
| 11/15 6 | 10765038 | 3962 0160 1814 | \$130.00 | \$30,671.00 |
| 11/16 1 | 10516013 | 2360 0952US 8021 | \$40.00 | \$30,631.00 |
| 11/16 402 | 10556187 | 1703 1471US 1631 | \$300.00 | \$30,331.00 |
| 11/16 403 | 10556187 | 1703 1471US 1633 | \$200.00 | \$30,131.00 |
| 11/16 404 | 10556187 | 1703 1471US 1642 | \$400.00 | \$29,731.00 |
| 11/16 405 | 10556187 | 1703 1471US 8021 | \$40.00 | \$29,691.00 |
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| START | SUM OF | SUM OF | END |
| BALANCE | CHARGES | REPLENISH | BALANCE |
| \$13,585.00 | \$5,995.00 | \$21,876.00 | \$29,466.00 |

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*November Statement Deposit Account
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Adjustment date: 12/30/2005 EEKUBAY1
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